

Work Order ID 100723
Tuesday, April 30, 2013 11:35:22 AM

100723

Page 1

Item ID: D3242-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tag

Stop

NS2

Start Date: 4/30/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/7/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: *UNF*

Date: 13-4-30

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3242	Rev C
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100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Issue P/O: 19739 D3242-1 Tag as per Dwg D3242 Material: Hyland
Industries M0100840 urethane coated nylon (orange color); use 0.25" high black
lettering Possible Supplier: Tulmar Safety Systems Inc. Mat'l #1508 Material
release note is required

CD 1304/30/12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

PS/04/30/12

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

23
BS 13

D

NCR: Yes / No

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Date:

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>							
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector						
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio		<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled			
														<input type="checkbox"/> Other	

Work Order ID 100723

Tuesday, April 30, 2013 11:35:22 AM

100723

Page 2

Item ID: D3242-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tag

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NS2

Start Date: 4/30/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 5/7/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Packaging

64

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

*ES/5/13 12***140**

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*13/5/13 JJ**MCS 13-05-13*

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS								
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>						
Part No. _____													
NCR No. _____													
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector				
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Picklist Print

Tuesday, April 30, 2013 11:35:21 AM

Page 1

Work Order ID: 100723
Parent Item: D3242-1
Parent Item Name: Tag
Start Date: 4/30/2013 Required Date: 5/7/2013
Comments: IPP A04.02.20New issueKJ/DS
IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3242-1P Tag		Purchased		No		100	Each	0.0000	1	12			

4/30/13 (12)

NCR: Yes / No

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

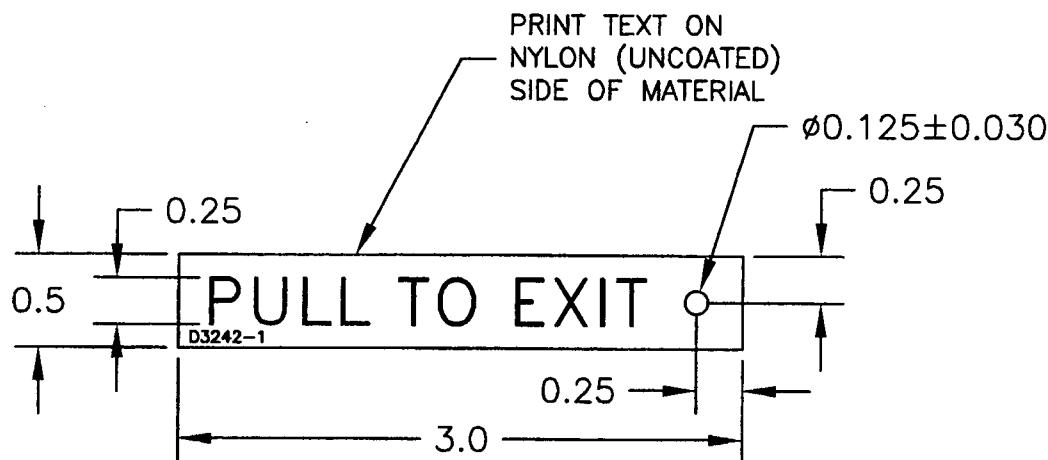
QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>						
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Doc/Data														
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													<input type="checkbox"/> Other	

DART

DESIGN <i>CH</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>CE</i>	APPROVED <i>CH</i>	DRAWING NO. D3242
DATE 07.04.03		TITLE TAG
		SCALE 1:1
A	04.01.06	NEW ISSUE
B	04.02.09	RE-DESIGN
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE

RELEASED

07.04.09 *CH*D3242-1 TAGNOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS										
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>								
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Equip/Tooling	<input type="checkbox"/>															
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															<input type="checkbox"/> Other	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19739**

Purchase Order Date 4/30/13

PO Print Date 4/30/13

Page Number 1 of 1

Order From : VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

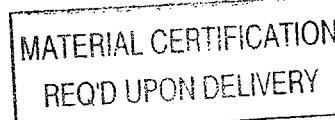
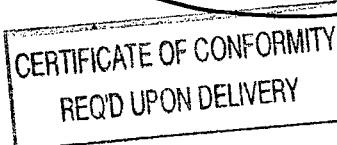
FAXED
6/13/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number D3242-1P	Tag	5/10/13 Yes	12.00 Each	Dart Truck	\$11.9500	\$143.40

Special Inst: AS PER DWG D3242 REV. C
B100723

6/13/13/83
PO Total:

\$143.40



U *CL*

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 4/30/13

PACKING SLIP

TULMAR

Packing Slip No.

47978

Ship Date

8-May-13

Tulmar Safety Systems Inc.
 1123 Cameron Street
 Hawkesbury, ON K6A 2B8 CA
 Tel: 613-632-1282
 Fax: 613-632-2030
 MID : XOTULSAF1123HAW
 email: info@tulmar.com

Bill To:

Dart Aerospace
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
 1270 Aberdeen Street
 Tel: 613-632-9577
 Buyer: Chantal Lavoie
 Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
30315	30-Apr-13	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO19739	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Oty Shipped/Returned
Description			Quantity on back order

5385	12	EA	12
------	----	----	----

Label Dart, Black letters/Size 3"x 1/2"

Drawing No: D3242 (P/N D3242-1)

DWG Rev: C

Line 1

Lot No: BATCH0000000026 Qty: 12

Shipper

Ruth Reel

Date:

MAY 08 2013

Certificate of Conformance

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
 If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Roxanne Hantcher

Date:

MAY 08 2013

15310/13



Highland Industries, Inc.

Kernersville Finishing Plant
215 Drummond St., Kernersville, NC 27284
Tel: (336) 993-2154 Fax: (336) 992-1409

CERTIFICATE OF ANALYSIS

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

Description: 200 denier Nylon denier
Style No.: M0100840
COA Date: 8/9/2011
Lot Number: 962437
MFG Date: 3/5/2010
FAA TSO C13f MIL-C83489/1
AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric
"Orange"
Film: Polyelther

Ship To: Tulmar Safety Systems
1123 Cameron St.
Hawkesbury, Ontario
Canada K6A 2B8

Description (Units)		Standard	Specification	Results
Weight (oz/yd ²)		FED STD 191a No. 5041	6.0-7.5	6.3
Tear Strength Tongue (lbs)	WARP FILL	FED STD 191a No. 5134	5.0 3.2	
Tear Strength Trap (lbs)	WARP FILL	FED STD 191a No. 5136	10.6 7.1	
Tensile Grab WARP X FILL (lbs)	WARP FILL	FED STD 191a No. 5100	254 209	
Adhesion, Strip (lbs/in)	WARP	FED STD 191a No. 5970	15 min	39
Breakaway (lbs/in)	WARP	FED STD 191a No. 5100	50 min	62

Amanda Hale

8/9/2011

QA Authorized Representative

Date

Fax Confidentiality Statement

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TSS # 1508/04 (S)

used to mfg. D3242-1

THE
DISCOVERY/LANCER GROUP

1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454

Certificate of Compliance

DATE: Nov. 7/12

OUR PROD. NO.: 11025 (1016G) x(2) / 11014 (1022G) x(1)

CUSTOMER P/O NO.: 24257-00

CUSTOMER: Tulmar Safety Systems Inc.

PRODUCT: TW MULTI PLASTIC INK

QTY. SHIPPED: 3 GALLONS

LOT NO.: 10061000 x 2
030210006 x 1

ROLL NO.:

MANUFACTURING DATE: OCT 6TH 2010 x 2
MAR 2ND 2010 x 1

SHELF-LIFE: 5 YEARS

We certify that the product,

was manufactured, inspected and Conforms to specifications
applicable to this product.

Signature: Dan Ballantyne

Title: SHIPPER

TSS 7306 / 33

⑧

MR07-789-879 87.0T 2007/08/11

Used to mba. D3242-1



THE

DISCOVERY/LANCER GROUP

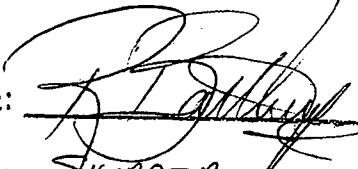
1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454



Certificate of Compliance

DATE: Nov. 17 2011OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 21886-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: MULTI PLASTIC RETARDERQTY. SHIPPED: 1 GALLONLOT NO.: N/AROLL NO.: N/AMANUFACTURING DATE: N/A Nov/2011SHELF-LIFE: 5 yrs. Nov/2016

We certify that the product,

TW-1091-4MULTI PLASTIC RETARDERwas manufactured, inspected and conforms to specifications
applicable to the product.Signature: Title: SHIPPER

TSS # 7306-RET/09 AC

SHIPPING

REF#7-789-870

PZ.DAT 2007/08/11

used to mfg. D3242-1